

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

**IN RE:**

Eve F. Beahm,

**Debtor.**

) Case No. 15-20632 GLT  
 ) Chapter 13  
 ) Related Document No. 65-61  
 ) Conciliation Conf. 10/12/17 @ 10:00 a.m.  
 ) Document No.

**DOCUMENTARY PROOF OF PAYMENT**

1. The Debtor submitted seven (7) plan payments totaling \$2,500.00 since the Ronda, J. Winnecour, Chapter 13 Trustee, filed and served the Certificate of Default on July 20, 2017, at Document No. 61.
2. Attached are copies of the money order receipts.
3. Attached is a copy of the Trustee's printout of the Debtor's payment history of receipts indicating the amounts and dates of payments received by the Chapter 13 Trustee.

**Respectfully submitted,**

Date: September 18, 2017

BY: /s/ Donald R. Calaiaro  
**Donald R. Calaiaro, Esquire, PA I.D. #27538**  
[dcalaiaro@c-vlaw.com](mailto:dcalaiaro@c-vlaw.com)

BY: /s/ David Z. Valencik  
**David Z. Valencik, Esquire, PA I.D. #308361**  
[dvalencik@c-vlaw.com](mailto:dvalencik@c-vlaw.com)  
**CALAIARO VALENCIK**  
**428 Forbes Avenue, Suite 900**  
**Pittsburgh, PA 15219-1621**  
**(412) 232-0930**

MONEY ORDER RECEIPT - NON NEGOTIABLE

→ LOAD THIS DIRECTION, THIS SIDE UP

Paying your bills should be fast and easy! With Western Union Pa  
you can pay thousands of billers, including utility, credit card  
and auto companies. To learn more, visit [billpay.wu.com](http://billpay.wu.com) today.  
AGT 217446 LOC 000246 DT 080517 \$500.00 FIVE HUNDRED DOLLARS AND  
NO CENTS

Payable to: \_\_\_\_\_  
**RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT  
INFORMATION BELOW AND ON BACK.** For your own records, it is recommended that you make a photocopy of the completed Money  
Order before providing it to the receiver.

**PURCHASE AGREEMENT:** You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment  
on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of  
purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide  
WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer  
service, call 1-800-999-9660.

\* 17605840618 \*



MONEY ORDER RECEIPT - NON NEGOTIABLE

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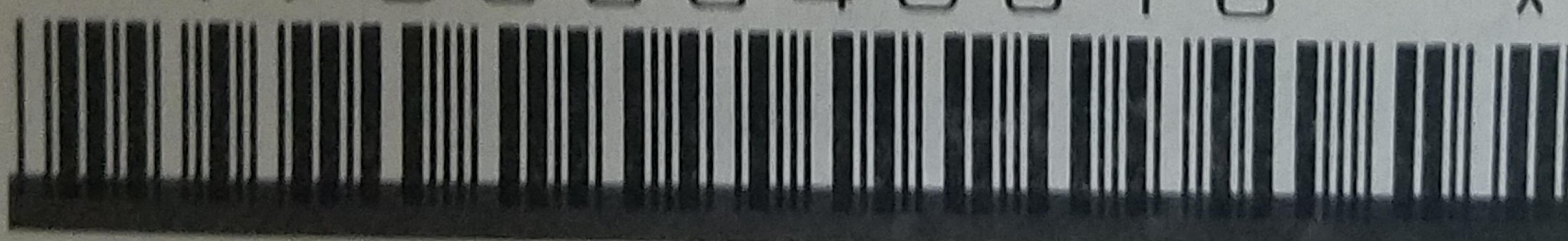
Paying your bills should be fast and easy! With Western Union Pa  
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and auto companies. To learn more, visit [billpay.wu.com](http://billpay.wu.com) today.

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\* 17605840616 \*



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## MONEY ORDER RECEIPT - NON NEGOTIABLE

There's a better way to send cash!  
Download the Western Union app and click pay in cash!

AGT 217446 LOC 000246 DT 080517 \$500.00 FIVE HUNDRED DOLLARS AND  
NO CENTS

Payable to: **RETAI**N THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.

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\* 1 7 6 0 5 8 4 0 6 2 1 \*



## MONEY ORDER RECEIPT - NON NEGOTIABLE

Paying your bills should be fast and easy! With Western Union Pay, you can pay thousands of billers, including utility, credit card and auto companies. To learn more, visit [billpay.wu.com](http://billpay.wu.com) today.

AGT 217446 LOC 000246 DT 080517 \$500.00 FIVE HUNDRED DOLLARS AND  
NO CENTS

Payable to: **RETAI**N THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.

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\* 1 7 6 0 5 8 4 0 6 2 0 \*



MONEY ORDER RECEIPT - NON NEGOTIABLE

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There's a better way to send cash!  
Download the Western Union app and click pay in cash!

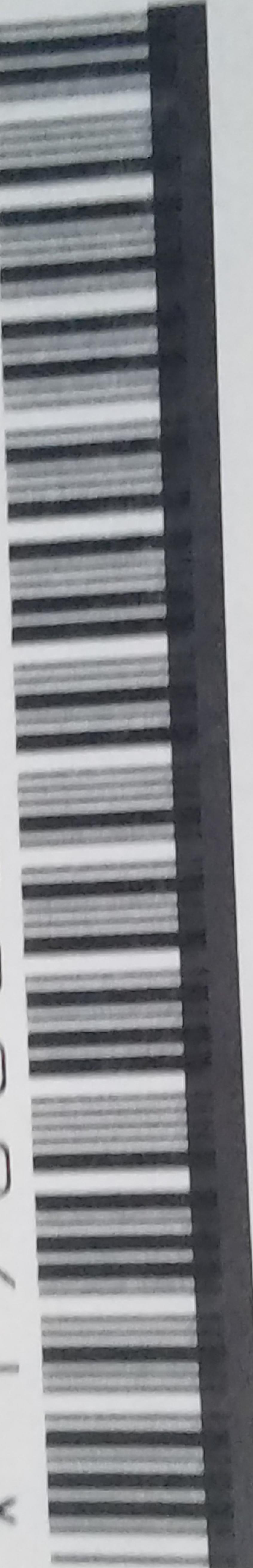
AMT 217446 LOC 000246 DT 080517 \$500.00 FIFTY MILLERS AND  
60 CENTS

Payable to: WESTERN UNION **THIS RECEIPT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.** For your own records, it is recommended that you make a photocopy of the completed Money Order before handing it to the receiver.

**PURCHASE AGREEMENT:** You the purchaser agree that Western Union Financial Services Inc. (WUFS) need not stop payment on, or replace, or refund a lost or stolen WUFS Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide WUFS with this original Money Order receipt issued by Western Union Financial Services Inc. Englewood, Colorado. For customer service, call 1-800-333-2200.

★

★ 1 7 6 0 5 8 4 0 6 1 9



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**FINANCIAL SUMMARY - CASE 15-20632**EVE F. BEAHM paying **\$1,482.71** MONTHLY

Receipts	Rcpt/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adi	Show All
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Limits:         

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
8/21/2017			5840620 8/5/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/21/2017			5840621 8/5/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/21/2017			5840616 8/5/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/21/2017			5840619 8/5/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/21/2017			19446764 8/10/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/21/2017			19446765 8/10/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/21/2017			5840618 8/5/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
7/10/2017			67123921 7/3/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
7/10/2017			67123920 7/3/17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
6/13/2017			3670351 NO DATE	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
6/13/2017			3670352 NO DATE	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
5/10/2017			9528123 5-5-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
5/10/2017			9528124 5-5-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$480.00		
5/10/2017			9528122 5-5-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
4/12/2017			9527614 4-7-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
4/12/2017			9527615 4-7-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
4/12/2017			9527616 4-7-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
3/1/2017			510980925 2-24-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$450.00		
3/1/2017			510980924 2-24-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
2/6/2017			510979988 1-30-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$400.00		
2/6/2017			510979987 1-30-17	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
12/12/2016			7514291 12-2-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
12/12/2016			7514292 12-2-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
12/5/2016			501405543 11-28-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
12/1/2016			1348600 11-19-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
12/1/2016			1348599 11-19-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
11/21/2016			6812959 11-12-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
11/4/2016			486279793 10-30-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
11/4/2016			486279794 10-30-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
9/15/2016			86077081 NO DATE	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
9/15/2016			46216363 9/2/16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
9/15/2016			58929075 9/9/16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/4/2016			1329185 NO DATE	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
8/4/2016			5273759 7-28-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
7/13/2016			16586819 6/29/16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
7/13/2016			71131584 7/7/16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
6/9/2016			390768718 6-4-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
6/9/2016			390768717 6-4-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
6/9/2016			390761807 5-17-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
5/9/2016			80882558 5-3-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
5/9/2016			80882557 5-3-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
5/9/2016			80882556 5-3-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
3/28/2016			70412958 3/14/16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
3/28/2016			70413219 3/19/16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
3/28/2016			67581176 3/25/16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
2/9/2016			144213538 1-28-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
2/9/2016			342680870 2-5-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
2/9/2016			342680871 2-5-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$250.00		
1/19/2016			1835965 1-14-16	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$250.00		
1/4/2016			305569374 12-27-15	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$250.00		
1/4/2016			305569373 12-27-15	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
1/4/2016			305569372 12-27-15	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
12/7/2015			7365859 11/27/15	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
12/7/2015			7365860 11/27/15	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$250.00		

11/16/2015	5575800 11-13-15	DOCUMENT NUMBER/PAYMENT TYPE	DEBTOR ACCT	\$500.00		
11/16/2015	5575799 11-13-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$250.00		
10/13/2015	7364843 10-6-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$500.00		
10/13/2015	7364844 10-6-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$300.00		
8/17/2015	196779434 8-11-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$500.00		
8/4/2015	32584987 7/28/15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$600.00		
7/20/2015	33930240 7/14/15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$250.00		
7/20/2015	33930239 7/14/15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$500.00		
5/19/2015	198158429 5-15-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$500.00		
4/13/2015	80680945 4-10-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT		\$300.00		
				<b>Totals:</b>	<b>\$30,030.00</b>	<b>\$0.00</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

**IN RE:**

Eve F. Beahm,

**Debtor.**

) Case No. 15-20632 GLT  
 ) Chapter 13  
 ) Related Document No. 65-61  
 ) Conciliation Conf. 10/12/17 @ 10:00 a.m.  
 ) Document No.

**CERTIFICATE OF SERVICE of Documentary Proof of Payment**

I certify under penalty of perjury that I served the above captioned pleading on the parties at the addresses specified below or on the attached list on September 18, 2017.

Ronda J. Winnecour, Chapter 13 Trustee receives service electronically through the CM/ECF System at [cmecl@chapter13trusteewdpa.com](mailto:cmecl@chapter13trusteewdpa.com)

The type(s) of service made on the parties (first-class mail, electronic notification, hand delivery, or another type of service) was: Electronic Notification.

If more than one method of service was employed, this certificate of service groups the parties by the type of service. For example, the names and addresses of parties served by electronic notice will be listed under the heading "Service by Electronic Notification," and those served by mail will be listed under the heading "Service by First-Class Mail."

EXECUTED ON: September 18, 2017 /s/ Donald R. Calaiaro  
**Donald R. Calaiaro, Esquire, PA I.D. #27538**  
[dcalaiaro@c-vlaw.com](mailto:dcalaiaro@c-vlaw.com)

/s/ David Z. Valencik  
**David Z. Valencik, Esquire, PA I.D. #308361**  
[dvalencik@c-vlaw.com](mailto:dvalencik@c-vlaw.com)  
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